

DR-2 Disclosure Summary Page

DR-2

Kelly Hindman		Status: Audited	
Committee Type:	City Candidate - City Council	Statutory Due Date	11/3/2011
County:	Webster	Adjusted Due Date	
District:	0	Filed Date	11/11/2011 11:03:39 AM
Committee Code:	14055	Postmark Date	
Political Party:	Not Available	Amendment Date	
Report Date:	2011	Candidate Name:	Hindman, Kelly

Treasurer

Last Name: Shimkat	First Name: Lisa	MI:
Address: 605 North 13th St		
City: Fort Dodge	State: IA	Zip Code: 50501
E-Mail: lshimkat@gmail.com		Phone: 515-408-6370

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$3,495.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,495.00
Schedule B: Expenditure Total	\$1,379.24
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,115.76

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$1,117.78
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/28/2011	Check #	Bocken, Bob 2904 15th Avenue NE Fort Dodge, IA 50501	None	\$100.00	
9/28/2011	Check #	Leiting, Larry 1503 12th Avenue North Fort Dodge, IA 50501	None	\$100.00	
10/7/2011	Check # 5795	Moench, James 704 Crest Avenue Fort Dodge, IA 50501	None	\$50.00	
10/14/2011	Check # 11480	Bocken, Kathy 1385 North 14th Street Fort Dodge, IA 50501	None	\$100.00	
10/14/2011	Check # 3448	Fitzgerald, Shari 726 North 3rd Street Fort Dodge, IA 50501	None	\$100.00	
10/14/2011	Check # 1538	Kesterson, James 160 Parkwood Court Fort Dodge, IA 50501	None	\$100.00	
10/14/2011	Check # 3933	Mansfield, JP 1625 5th Avenue South Fort Dodge, IA 50501	None	\$100.00	
10/14/2011	Check # 1657	Thode, Robert 210 North 21st Street Fort Dodge, IA 50501	None	\$100.00	
10/20/2011	Check # 9453	Allers, Terry 1913 North 7th Street Fort Dodge, IA 50501	None	\$100.00	X
10/20/2011	Check # 6748	Becker, Candie 2727 North 15th Place Fort Dodge, IA 50501	None	\$100.00	X
10/20/2011	Check # 3174	Bird, Jim 911 North 13th Street Fort Dodge, IA 50501	None	\$50.00	X
10/20/2011	Check # 2080	Bocken, Jeff 2011 Jonathan Court Fort Dodge, IA 50501	None	\$100.00	X
10/20/2011	Check # 4154	Bocken, Greg 1641 Jonathan Drive Fort Dodge, IA 50501	None	\$50.00	X

Schedule A: Contributions**Sch-A**

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10/20/2011	Check # 9212	Bruner, John 2729 Ashwood Lane Fort Dodge, IA 50501	None	\$25.00	X
10/20/2011	Check # 2116	Carson, Terry 2731 North 13th Place Fort Dodge, IA 50501	None	\$100.00	X
10/20/2011	Check # 10187	Decker, Don 2244 Lakewood Trail Fort Dodge, IA 50501	None	\$100.00	X
10/20/2011	Check # 3718	Erickson, Brian 223 Oakwood Road Fort Dodge, IA 50501	None	\$100.00	X
10/20/2011	Check # 5547	Flaherty, Alyce 2221 - 160th Street Fort Dodge, IA 50501	None	\$30.00	X
10/20/2011	Check # 4047	Frischmeyer, Michael 1118 Colonial Drive Fort Dodge, IA 50501	None	\$25.00	X
10/20/2011	Check # 9063	Kregel, Kathleen 723 Elizabeth Circle Fort Dodge, IA 50501	None	\$50.00	X
10/20/2011	Check # 1991	Kuhlman, Randy 1130 North 19th Street Fort Dodge, IA 50501	None	\$20.00	X
10/20/2011	Check # 7970	Lawler, Joseph 2739 North 13th Place Fort Dodge, IA 50501	None	\$25.00	X
10/20/2011	Check # 3937	Mansfield, JP 1625 5th Avenue South Fort Dodge, IA 50501	None	\$100.00	X
10/20/2011	Check # 2180	Nanninga, John 1019 Williams Drive Fort Dodge, IA 50501	None	\$100.00	X
10/20/2011	Check # 9351	Parker, Chris 1728 Central Avenue, APt 1 Fort Dodge, IA 50501	None	\$100.00	X
10/20/2011	Check # 3488	Shimkat, Bill 2835 North 7th Street Fort Dodge, IA 50501	None	\$200.00	X

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10/20/2011	Check # 5107	Shimkat, Judy 6247 Twin Lakes Road Manson, IA 50563	None	\$75.00	X
10/20/2011	Check #	Unitemized, unitemized n/a n/a, IA 00000	None	\$520.00	
10/20/2011	Check # 4357	Wood, Karen 980 - 15th Avenue North Fort Dodge, IA 50501	None	\$50.00	X
10/27/2011	Check # 4904	Bruno, Amy 730 Wraywood Drive Fort Dodge, IA 50501	None	\$25.00	
10/27/2011	Check # 1235	Enke, William 1105 crawford Avenue Fort Dodge, IA 50501	None	\$50.00	
10/27/2011	Check #	Hindman, Kelly 1230 17th Ave North Fort Dodge, IA 50501	Self	\$400.00	
10/27/2011	Check # 9796	Humes, James 1721 River Forest Drive Fort Dodge, IA 50501	None	\$50.00	
10/27/2011	Check #	Kentfield, Bruce 7 North 14th Street Fort Dodge, IA 50501	None	\$100.00	
Will reverse on next report					
10/27/2011	Check # 8144	Kersten, James 1442 - 14th Avenue North Fort Dodge, IA 50501	None	\$50.00	
10/27/2011	Check # 1523	Kinney, Daniel 2978 22nd Avenue North Fort Dodge, IA 50501	None	\$50.00	

Total Regular Contributions	\$1,995.00
Total Fundraiser Contributions	\$1,500.00
Grand Total All Contributions	\$3,495.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2011	Check # N/A	Messenger Printing 713 Central Avenue Fort Dodge, IA 50501	Advertising	\$1,379.24
Reminder ads to run through election as well as a thank you ad.				

Total Amount	\$1,379.24
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Schedule D: Incurred Indebtedness

Sch-D

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/20/2011	Double M Signs 709 South 25th Fort Dodge, IA 50501	Campaign Signs	\$967.50
10/20/2011	Jifi Print 2200 Central Avenue Fort Dodge, IA 50501	Printing & Reproduction Hand written cards	\$41.73
10/20/2011	Jifi Print 2200 Central Avenue Fort Dodge, IA 50501	Printing & Reproduction Flyers and Postcards	\$108.55
Total Balance Owed at Close of Reporting Period			\$1,117.78